Special Session Commissioners' Court

Wednesday, February 2, 2011 8:30 a.m.

Members of the Court Present:

Charles Watson County Judge

Keith Clark Commissioner Pct. #1

Jimmy McDaniel Commissioner Pct. #2

Doyle Dickerson Commissioner Pct. #3

Fayne Warner Commissioner Pct. #4

Janice McDaniel County Clerk

Judge Watson called the meeting to order and announced that the Sheriff's wife had passed away earlier this morning.

Commissioner Dickerson led the Court in prayer for the Sheriff, Tom Maddox and all the family.

AGENDA ITEM #3-Discuss with Possible Action: Provide Insurance for Vehicle of 1st. Judicial District Attorney

Kevin Dutton, District Attorney, explained to the Court that this vehicle was seized by the Sheriff's department. The Sheriff then gave the vehicle to him for his investigator, James "Buckshot" Walker, to use instead of paying mileage. The vehicle is a 2002 Dodge pickup.

Commissioner Dickerson moved to add this vehicle to the County's insurance with liability coverage only. Commissioner McDaniel seconded. All voted for. Motion carried.

AGENDA ITEM #1-Line Item Transfers

Line item transfers were submitted from the following departments:

County Judge	County Clerk	District Clerk
County Treasurer	Tax A/C	Sheriff
JP Pct. #1	JP Pct. #2	Constable Pct. #1
Constable Pct. #2	Non-Departmental	District Court
County Court	County Agent	County Attorney
Courthouse	Veterans/OSSF	Pct. #1
Pct. #2	Pct. #3	Pct. #4
Forest Service	Hotel/Motel Tax	911
Non-departmental to	911 Coordinator	
Non-departmental to	Sheriff	
Non-departmental to	JP #1	
Non-departmental to	Constable Pct. #1	
Non-departmental to	Tax Office	
County Court to	Probation	



Commissioner McDaniel moved to approve the line item transfers. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

AGENDA ITEM #2-Budget Amendments

Budget amendments were submitted from the following departments:

Sheriff's department

District Court

County Clerk

Commissioner Clark moved to approve the budget amendments. Commissioner Warner seconded. All voted for. Motion carried. See attached copies.

Commissioner Warner moved to adjourn. Commissioner Dickerson seconded. All voted for. Meeting adjourned.

when E. Watson CHARLES WATSON

KEITH CLARK

JIMMY MCDANIEL

DOYLE DICKERSON

ayae Marner FAYNE WARNER

ATTEST: COUNTY CLERK

danice Metanial JANICE MCDANIEL

VOL 3-A PE 553

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Judge	Equipment	\$394.00
TO:	General General General	County Judge County Judge County Judge	Second Tier State Supplement Assistant Social Security	\$277.00 \$16.00 \$36.00
	General General	County Judge County Judge	Retirement Reimbursale Auto Expense	\$1.00 \$64.00

Department Head

Sanice McDaniel

Attest County Clerk

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Approved Commissioners Court

VOL 3-A PE 554

DATE January 24, 2011

Honorable Commissioners' Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEP'	<u>Γ.</u>	ACCT.	AMT.
From:	Gen.	Co. C	Clerk	Gr. Med. Ins.	\$ 460.00
	"	44	44	Retire.	690.00
	"	"	66	Bus. Rec.	1,250.00
	46	.44	"	Postage	20.00
	66	66	44	Printing	840.00
	46	44	"	Comp. Maint.	6,490.00
	44	66	"	Cont. Education	1,600.00
	. 66	66	"	Furn/Office	1,480.00
		46	"	Elect. Off.	4,570.00
	46	44	"	Ballots	2,397.00
•				TOTAL	\$19,797.00

To:					
10.	Gen.	Co. (Clerk	Elect. Workers	\$ 4,695.00
	"	44	44	P/T Dep.	24.00
	66	46	66	Soc. Sec.	1.00
	66	44	46	Work.Comp.	9.00
	46	"	66	Office Sup.	441.00
	44	66	66	Rec. Rebind.	128.00
	66	66	66	Bonds	200.00
	66	46	66	Elect. Supp.	14,299.00
				TOTAL	\$19,797.00

Approved Commissioners' Court

Attest: County Clerk

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Veterans/OSSF	Equipment	\$400.00
	General	Veterans/OSSF	Telephone	\$724 .00
	General	Veterans/OSSF	Continuing Education	\$1,471.00
TO:	General	Veterans/OSSF	OSSF Inspector	\$1,440.00
	General	Veterans/OSSF	Social Security	\$110.00
	General	Veterans/OSSF	Office Supplies	\$327.00
	General	Veterans/OSSF	TECQ Fees	\$290.00
	General	Veterans/OSSF	Fuel	\$41.00
	General	Veterans/OSSF	Travel	\$387.00

Department Head

Attest County Clerk

Approved Commissioners Court

VOL 3 -A PB 556

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Courthouse	Repairs & Maintenance	\$85.00
TO:	General	Courthouse	Supplies - Custodian	\$85.00

Department Head

Approved Commissioners Court

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Legal Expense/Outside Atty.	\$21,748.00
T O:	General General General General General	Non-Departmental Non-Departmental Non-Departmental Non-Departmental Non-Departmental Non-Departmental	East Sabine Senior Services Records Building Pitney Bowes - Rental Audit Fees Unemployment Deficits Emergency Operations Center	\$859.00 \$113.00 \$213.00 \$9,500.00 \$10,181.00 \$882.00

Department Head

1 1/2

Approved Commissioners Court

VOL 3-A P8 558

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	District Court	Professional Fees	\$6 ,065.00
TO:	General General General	District Court District Court District Court	Community Service Group Medical Insurance Grand Jury	\$1,151.00 \$3,859.00 \$1,055.00

Department Head

Aftest County Clerk

Approved Commissioners Court

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General General	District Clerk District Clerk	Continuing Education Computer Maintenance	\$1,381.00 \$351.00
TO:	General General	District Clerk District Clerk	Office Supplies Telephone	\$1,686.00 \$46.00

Department Head

Department Head

Danice McDaniel

Attest County Clerk

Approved Commissioners Court

VOL 3-A PB 560

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General General	JP#1 JP#1	Printing & Binding Justice Court Technology	\$600.00 \$735.00
TO:	General General General General	JP#1 JP#1 JP#1 JP#1	Office Supplies Telephone Continuing Education Computer Equipment	\$200.00 \$12.00 \$395.00 \$728.00

Department Head

Attest County Clerk

Approved Commissioners Court

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Insurance	\$2,093.00
TO:	General	JP#1	Computer Maintenance	\$2,093.00

Department Head

Attest County Clerk

Approved Commissioners Court

VOL 3-A PS 562

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	JP#2	Reimbursable Auto Expense	\$1,938.00
TO:	General	JP#2	Continuing Education	\$1,938.00

Department Head

Attest County Clerk

Approved Commissioners Court

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Attorney	Continuing Education	\$478.00
TO:	General General General General	County Attorney County Attorney County Attorney County Attorney	Office Supplies Telephone Computer Maintenance Equipment	\$136.00 \$97.00 \$120.00 \$125.00

Department Head

Aftest County Clerk

Approved Commissioners Court

VOL 3-A PB 564

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Treasurer	Part-Time Help	\$1,075.00
TO:	General General General	County Treasurer County Treasurer County Treasurer	Office Supplies Bonds Computer Equipment	\$321.00 \$138.00 \$616.00

Department Head

Department Head

McDaniel

Aftest County Clerk

Approved Commissioners Court

VOL 3-14 PB 565

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Postage	\$4,599.00
TO:	General	Constable, Pct. #1	Group Medical Insurance	\$4,599.00

Department Head

Attest County Clerk

Approved Commissioners Court

VOL 3-A PE 566

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Constable, Pct. #1	Elected Official	\$2,2 35.00
TO:	General General	Constable, Pct. #1 Constable, Pct. #1	Bonds Equipment	\$28.00 \$2,207.00

Department Head

Department Head

Attest County Clerk

Approved Commissioners Court

VOL 3-A-PG 56)

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Constable, Pct. #2	Continuing Education	\$21.00
TO:	General	Constable, Pct. #2	Tires	\$21.00

Department Head

Approved Commissioners Court

VOL 3-4 PG 568

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Court	Petit Jury	\$403.00
TO:	General	Probation	Telephone	\$403.00

Department Head

Nanice McDaniel

Attest County Clerk

Approved Commissioners Court

VOL 3-A PB 569

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Sheriff	Sergeant	\$1,085.00
	General	Sheriff	Group Medical Insurance	\$10,222.00
	General	Sheriff	Fuel/Oil	\$6,471.00
	General	Sheriff	Overtime	\$2,698.00
	General	Sheriff	Continuing Education	\$1,488.00
	General	Sheriff	Printing	\$1,233.00
	General	Sheriff	Secretary	\$43.00
TO:	General	Sheriff	Part-Time Help	\$12,008.00
	General	Sheriff	Social Security	\$454.00
	General	Sheriff	Retirement	\$159.00
	General	Sheriff	Unemployment Insurance	\$15.00
	General	Sheriff	Office Supplies	\$481.00
	General	Sheriff	Travel/Lodging	\$941.00
	General	Sheriff	Utilities	\$5,935.00
	General	Sheriff	Repairs & Maintenance	\$2,846.00
	General	Sheriff	Auto - Maintenance	\$4 01.00

Department Head

pipe name

VOL 3-A PO 570

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General General General General	Sheriff Sheriff Sheriff Sheriff Sheriff	Automobiles Auto Liability Drug Enforcement Radio Maintenance Expense Law Enforcement Liability	\$9,591.00 \$2,269.00 \$1,676.00 \$3,253.00 \$425.00
TO:	General General General General General General	Sheriff Sheriff Sheriff Sheriff Sheriff Sheriff	Equipment Computer Lease & Maint Emergency Operations Center Uniforms Prisoners Board Medical/Dental	\$1,504.00 \$3,864.00 \$847.00 \$90.00 \$4,821.00 \$6,088.00

Department Head

Attest County Clerk

VCL 3-A PG 571

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General Fund	Non-Departmental	Autopsy	\$6,559.00
TO:	General Fund	Sheriff	Prisoner Housing/Out of County	\$6,559.00

Department Head

Department Head

Department Head

Department Head

Attest County Clerk

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	County Agent	County Extension Agent - FCS	\$211.00
TO:	General General	County Agent County Agent	Office Supplies Reimbursable Travel	\$12.00 \$199.00

Department Head

Department Head

McDaniel

Milest County Clerk

Tayal Manne **Approved Commissioners Court**

VOL 3-A PB 57

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #1	Vehicle & Equipment	\$695.00
то:	Road & Bridge Road & Bridge Road & Bridge	Precinct #1 Precinct #1 Precinct #1	Elected Official Tires - Equipment County Barn Repairs	\$11.00 \$182.00 \$502.00

Department Head

Department Head

Attest County Clerk

VOL 3-A PB 57

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #2	Capital Reserve	\$8,087.00
TO:	Road & Bridge Road & Bridge Road & Bridge	Precinct #2 Precinct #2 Precinct #2	Road Base Road Oil/Asphalt Physicals	\$5,910.00 \$2,072.00 \$105.00

Department Head

Attest County Clerk

Approved Commissioners Court

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #3	Road Oil/Asphalt	\$2,712.00
TO:	Road & Bridge Road & Bridge Road & Bridge	Precinct #3 Precinct #3 Precinct #3	Culverts Road Base Physicals	\$54.00 \$2,592.00 \$66.00

Department Head

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Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Road & Bridge	Precinct #4	Fuel - Diesel	\$8,812.00
TO:	Road & Bridge Road & Bridge Road & Bridge Road & Bridge Road & Bridge Road & Bridge	Precinct #4 Precinct #4 Precinct #4 Precinct #4 Precinct #4 Precinct #4	Tires - Equipment Culverts Road Base Road Oil/Asphalt Utilities Physicals	\$561.00 \$1,588.00 \$3,798.00 \$2,366.00 \$415.00 \$84.00

Department Head

Attest County Clerk

Approved Commissioners Court

VOL 3-A PB 577

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Forest Service	Forest Service	Shamrock VFD	\$564.00
TO:	Forest Service	Forest Service	Fairmount VFD	\$210.00
	Forest Service	Forest Service	Hemphill VFD	\$308.00
	Forest Service	Forest Service	Pineland VFD	\$1.00
	Forest Service	Forest Service	Rosevine VFD	\$44.00
	Forest Service	Forest Service	Title II Monies	\$1.00

Department Head

Attest County Clerk

Approved Commissioners Court

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-Item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	Hotel/Motel Tax	Hotel/Motel Tax	Operational	\$8,050.00
TO:	Hotel/Motel Tax	Hotel/Motel Tax	Tourism Proposals	\$8,050.00

Department Head

Attest County, Clerk

Approved Commissioners Court

VOL 3-APS 579

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT .
FROM:	General	9-1-1	Reimbursable Auto Exp	\$141.00
TO:	General General General	9-1-1 9-1-1 9-1-1	Office Supplies & Equip. Telephone Unemployment Insurance	\$118.00 \$18.00 \$5.00

Department Head

Attest County Clerk

Approved Commissioners Court

VOL 3-APB 580

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Capital Reserve	\$5,152.00
TO:	General General General General	9-1-1 9-1-1 9-1-1 9-1-1	9-1-1 Coordinator Social Security Unemployment Insurance Workers Compensation	\$4,752.00 \$364.00 \$22.00 \$14.00

Department Head

Attest County Clerk

Approved Commissioners Court

VOL 3-A-PB 581

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Miscellaneous Expense	\$1,453.00
TO:	General	911 Coordinator	Office Supplies & Equip.	\$1,453.00

Department Head

Attest County Clerk

Charles E. Watson

Department Head

Attest County Clerk

VOL 3-Apr 582

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General General General General General	Tax Office	Reimbursable Auto Exp Telephone Computer Lease Voter Registration Repairs & Maintenance Advertising & Legal Notice	\$1,170.00 \$956.00 \$2,542.00 \$1,400.00 \$460.00 \$380.00
TO:	General General General	Tax Office Tax Office Tax Office	Office Supplies Continuing Education Bonds	\$1,470.00 \$5,376.00 \$62.00

Martha Department Head

Attest County Clerk

Approved Commissioners Court

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following line-item transfers:

	FUND	DEPT.	ACCOUNT	AMOUNT
FROM:	General	Non-Departmental	Miscellaneous Expense	\$4,358.00
TO:	General General General General	Tax Office Tax Office Tax Office Tax Office	Deputies & Assistants Social Security Unemployment Insurance Workers Compensaiton	\$4,020.00 \$308.00 \$19.00 \$11.00

Department Head

Approved Commissioners Court

VOL 3-A PB 584

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	Sheriff	Insurance Reimbursement	\$537.00
TO:	General Fund	Sheriff	Auto Maintenance	\$537.0 0

This is money received from the insurance company for repairs to Unit #.

Department Head

Attest County Clerk

Approved Commissioners Court

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	Sheriff	Sheriff's Sale (E.O.C.)	\$6,300.00
TO:	General Fund	Sheriff	Emergency Operations Center	\$6,300.00

This is money from the sale of seized property that was used to construct the Emergency Operations Center.

Department Head

Approved Commissioners Court

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
то:	General Fund	District Court	Reimbursement/District Atty	\$6,084.00
TO:	General Fund General Fund General Fund General Fund General Fund	District Court District Court District Court District Court District Court	DA Administrative Assistant Social Security Retirement Workers Compensation Unemployment	\$5,400.00 \$413.00 \$234.00 \$13.00 \$24.00

This is to record monies received from the District Attorney for the salary and benefits of his Administrative Assistant.

Department Head

Sanice McDaniel

Attest County Clerk

Date: February 2, 2011

Honorable Commissioners Court of Sabine County:

I submit to you for your consideration the following budget amendments:

	FUND	DEPT.	ACCOUNT	AMOUNT
TO:	General Fund	County Clerk	HAVA & Election Contracts	\$1,500.00
TO:	General Fund	County Clerk	Election Workers	\$1,500.00

This is money from the election contract account used for election purposes.

County Of Sablus

I HERESH **CERTIFY THAT THESE DOCUMENTS WERE FILED AND
DULY RECORDED IN THE COMMISSIONER COURT MINUTES OF SABINE
COUNTY, TEXAS

VOL. 3A PAGE 553

JANICS SCHMITTE COUNTY CLERK

BY DEPUTY

DEPUTY

Department Head

Attest County Clerk

Approved Commissioners Court